

Monday, February 4, 2002 - Continued

209592	ACCU BITE DENTAL SUPPLY	OPERATING SUPPLIES	9.60
209593	PHARMPAK INC	CHEMICAL & LABORATOR	50.66
209593	PHARMPAK INC	CHEMICAL & LABORATOR	50.66
209593	PHARMPAK INC	CHEMICAL & LABORATOR	18.68
209623	DIAGNOSTIC LAB OF	PROF. & TECH. SERVIC	215.29
209623	DIAGNOSTIC LAB OF	PROF. & TECH. SERVIC	7.50
209623	DIAGNOSTIC LAB OF	PROF. & TECH. SERVIC	8.25
209869	STEVE'S WHOLESALE	OPERATING SUPPLIES	199.00
209879	MOORE MEDICAL CORP	OPERATING SUPPLIES	368.00
209888	A-Z RUBBER STAMPS &	OFFICE SUPPLIES	5.94
209888	A-Z RUBBER STAMPS &	OFFICE SUPPLIES	15.82
209888	A-Z RUBBER STAMPS &	OFFICE SUPPLIES	9.88
209888	A-Z RUBBER STAMPS &	OFFICE SUPPLIES	4.94
209888	A-Z RUBBER STAMPS &	OFFICE SUPPLIES	14.82
210196	CITY OF TULSA	UTILITY SERVICES	34.08
210202	IKON OFFICE SOLUTIONS INC	OTHER SERVICES	135.95
210232	MEDIC COMPUTER SYSTEMS	EQUIP SERVICE AGREEM	16,614.00
210290	BROWN, OTI-LISA DEANNA	MILEAGE	45.54
210308	CROUCH, SLAVIN & COMPANY	TRAINING	375.00
210309	INTERMEDIA COMMUNICATIONS	COMMUNICATIONS SERVI	731.66
210373	CHAMORRO, HILDA	MILEAGE	38.30
210374	ZEIGLER, WARREN	MILEAGE	145.94
210375	HONEYWELL INC	EQUIP SERVICE AGREEM	618.50
210381	OKLA STATE DEPT OF HEALTH	OUT GOING TRANSFERS	4,524.75
210382	CITY OF BROKEN ARROW	OUT GOING TRANSFERS	265.00
210386	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	48.80
210387	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	498.31
210388	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERVI	698.44
210389	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	658.46
210390	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	169.87
210391	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	52.76
210395	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVIC	46.89
210395	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVIC	46.89
210395	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVIC	46.89
210395	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVIC	46.91
210396	BUSINESS & LEGAL REPORTS	SUBSCRIPTIONS/MEMBER	428.58
210397	THOMPSON PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	270.00
210401	BESCO SUPPLY CO	OPERATING SUPPLIES	141.20
210416	ALEXANDER HAMILTON	SUBSCRIPTIONS/MEMBER	34.75
210525	MEDICAL EDUCATIONAL	TRAINING	185.00
210533	PINPOINT PERSONNEL	PROF. & TECH. SERVIC	462.00
210534	PINPOINT PERSONNEL	PROF. & TECH. SERVIC	396.00
210535	PINPOINT PERSONNEL	PROF. & TECH. SERVIC	462.00
210573	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	100.00
210619	CLEAR CHANNEL OUTDOOR	PROF. & TECH. SERVIC	9,290.00
210621	COHLMIA INC	OTHER SERVICES	16.00
210622	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	90.64
210639	TRUJILLO, SANDRA	MILEAGE	112.47
210639	TRUJILLO, SANDRA	TRAINING	75.00
210640	CITY OF TULSA	UTILITY SERVICES	292.62
210641	BRYANT RN, LORI	MILEAGE	23.80
210644	CITY OF TULSA	UTILITY SERVICES	40.37
210655	NELSON, NANCY B	MILEAGE	517.84

2001 - 2002 TAEMA

210377	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	193.81
210616	JOLLIFF, ROGER	MOTOR VEHICLES-OPER.	15.50

2001 - 2002 LAW LIBRARY FUND

210600	WESTERN BUSINESS PRODUCTS	MISCELLANEOUS EXPENS	480.00
210601	IMPRIMATUR PRESS	MISCELLANEOUS EXPENS	91.00
210602	MATTHEW BENDER & CO INC	MISCELLANEOUS EXPENS	51.44
210603	KANSAS SECRETARY OF STATE	MISCELLANEOUS EXPENS	110.50
210604	WEST GROUP	MISCELLANEOUS EXPENS	11,169.23
210605	WEST GROUP	MISCELLANEOUS EXPENS	4,055.00
210606	WEST GROUP	MISCELLANEOUS EXPENS	1,680.00
210607	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENS	478.09
210608	LEXISNEXIS	MISCELLANEOUS EXPENS	338.00
210609	COMPULOGICS	MISCELLANEOUS EXPENS	661.80